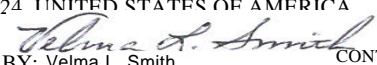


ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

4

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DAAE32-00-D-0012-		2. DELIVERY ORDER/ CALL NO. 0007		3. DATE OF ORDER/CALL 2000Aug10		4. REQ./ PURCH. REQUEST NO. W45G1802201017		5. PRIORITY	
6. ISSUED BY RED RIVER ARMY DEPOT CONTRACTING DIRECTORATE 100 MAIN DRIVE BUILDING 110 TEXARKANA, TX 75507-5000				7. ADMINISTERED BY (if other than 6) VELMA L. SMITH PHONE: 903-334-4150 FACSIMILE: 903-334-2265 VSMITH@REDRIVER-EX.ARMY.MIL TEXARKANA, TX 75507-5000		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR OLIVER RUBBER COMPANY DAVID E. ELLIOTT 165 DOUGHERTY STREET P O BOX 1827 ATHENS GA 30603-1827		CODE 1CDS4		FACILITY		10. DELIVER TO FOB POINT BY (Date) 2000Sep11		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
						12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15	
14. SHIP TO RED RIVER ARMY DEPOT ATTN: CAROLYN MELTON M/F BLDG 321S 100 MAIN DRIVE TEXARKANA, TX 75507-5000		CODE DAAE32		15. PAYMENT WILL BE MADE BY DFAS - ROCK ISLAND OPERATING LOCATION ATTN: DFAS-RI-FPV BLDG 68 ROCK ISLAND, IL 61299-8300		CODE HQ0303		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.						
	PURCHASE		Reference your quote dated				Furnish the following on terms specified herein.		
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE									
See Schedule									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT	
	SEE SCHEDULE								
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle					24. UNITED STATES OF AMERICA  BY: Velma L. Smith CONTRACTING / ORDERING OFFICER			25. TOTAL	\$38,202.24
								29. DIFFERENCES	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE SIGNATURE OF AUTHORIZED GOVT. REP.					27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		30. INITIALS
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR
									34. CHECK NUMBER
									35. BILL OF LADING NO.
37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.				

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Tread Elastomer 2640-00-000-02 FFP - Tread Elastomer Wheel Size 26"x6", Die Size 64-64-46, Min Length 84", Group A, Class 1 In accordance with MIL-DTL-45301E, Tread Elastomer: Solid Tires for Track Laying Vehicles Dated 22 June 1987. NSN 264000O0002 MILSTRIP W45G1802201017 PURCHASE REQUEST NUMBER W45G1802201017	960.00	Each	\$39.794	\$38,202.24
				NET AMT	\$38,202.24
ACRN AA Funded Amount					\$38,202.24

SECTION F Deliveries or Performance

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	11-SEP-00	Each	960.00	Dest.	DAAE32 RED RIVER ARMY DEPOT M/F BLDG 321S 100 MAIN DRIVE TEXARKANA, TX 75507-5000 CAROLYN MELTON 903-334-2226

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA:	97X4930.AAPP6D0000	26E7	300000S41117	000000000000
AMOUNT:	\$38,202.24			